



Office - 360.829.0600 Fax-360.829.3358
PO Box 2050 TDD Relay Service - 1. 800.833.6388
Buckley, WA 98321 Email - superintendent@whiteriver.wednet.edu

Consultant/Contractor Agreement

Consultant /Contractor Name: Steven D. Akuffo School Year: 2020-2021

Date contract will begin: 5/26/2021 Contract end date: 6/11/2021

Specific Dates of Services (list all): June 2nd and 7th, 2021

Your expectations of The White River School District (special considerations/accommodations, list all please be detailed): Focus group support including student identification and focus group scribe.

Outlined Description of Work that will be provided by Consultant: Conduct student focus groups at both the middle school and the high school focused on the fundamental questions about healthy school community, peer and adult support, curriculum, school culture, and the geophysical environmental factors that contribute to student success. In addition to student focus groups there will be a written summary with recommendations provided to the District.

Total Cost of Consultant/Personal Service Contract (inclusive of sales tax if applicable) \$ 1500 per day

(Note - Any increases in pricing during the duration of contract will be mutually agreed upon)

The White River School District agrees to pay the invoiced amount(s), upon completion of services, as agreed and following the regular accounts payable payment schedule. It is the responsibility of the consultant/contractor to provide a proper invoice to the White River Accounts Payable office.

The Consultant/Contractor affirms that services performed are a "Contract Service" with the White River School District. And understands that failure to comply with Washington RCW28A.400.330 Crimes Against Children - will be grounds for the White River School District to immediately terminate this contract.

2/4/15

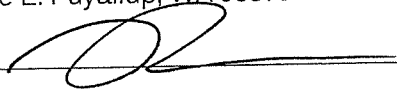
The Consultant/Contractor shall defend, indemnify and hold the District, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the Consultants/Contractors performance of this agreement, except for injuries and damages caused by the negligence of the District itself.

Completion of the information below will signify an agreement

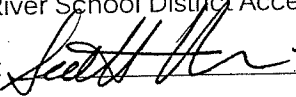
Consultant Name: Steven Akuffo

Business Name (if Applicable) :Click here to enter text.

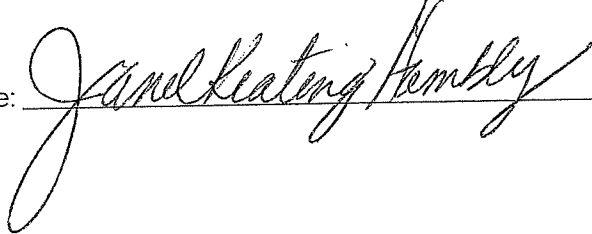
Address : 17011 95th Ave E. Puyallup, WA 98375

Consultant Signature:  date: 5/26/2021

White River School District Acceptance of Agreement & Terms:

Signed:  Title: Deputy Sup. Date: 5/26/2021

WRSD Budget Authority Signature

Superintendents Signature:  Date: 5/26/2021

INVOICE TO:
White River School District
P. O. Box 2050
Buckley, WA 98321

P.O. NUMBER: 1152000008
VENDOR KEY : AKUFFSTE000
PAGE NUMBER: 1
P.O. DATE : 06/17/2021
SHIP DATE : 06/16/2021
FISCAL YEAR: 2020-2021
ENTERED BY : HUMPHDEB000

PRINTED 06/17/2021

COMPANY:	DELIVER TO:
Akuffo, Steven	District Distribution Center
17011 95TH AV E	310 N RIVER AV
PUYALLUP, WA 98375	BUCKLEY, WA 98321
	ATTN: Debora Humphreys


QUANT.	UNIT OF MEASURE	CATALOG NUMBER/DESCRIPTION	UNIT COST	TOTAL COST
*	1 SVC	Facilitator of Student Focus Groups on June 2nd and June 7th 2021	3000.00000	3000.00
			* = Tax not Computed on Item	
			PO Subtotal	3,000.00
			Other Charges	0.00
			Tax	0.00
			TOTAL	3,000.00

USE P.O. NUMBER ON ALL CORRESPONDENCE

* The recipient/contractor certifies that neither it nor its principals is presently excluded or disqualified from participation in this transaction by any Federal department or agency.

* Public Agency-Prevailing Wage required on all service contracts.

TERMS: NET 30

<u>T A X E X E M P T I O N S</u>	PURCHASE APPROVED BY:
Washington schools are taxable unless the purchase is for an ASB fundraiser and a reseller permit is provided.	
	Superintendent

P.O.: 1152000008 ACCOUNT SUMMARY (FOR INTERNAL USE) VENDOR KEY : AKUFFSTE000
ACCOUNT AMOUNT
10 E 530 0100 21 7340 0000 0150 0000 0 3,000.00